

## SECRET

Approved For Release 2002/10/16 : CIA RDP67B00820R000200080001-5

(When Filled In) CONTRACTOR

CONTROL NO.

PRECONTRACT APPROVAL  
RECORD  
(PART ONE)

Eastman Kodak Company

CONTRACT NO.

AMENDMENT NO.

EG-400

Task Order No. 20

OSA-3625-66

Copy 1 of 3

8 September 1966

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

## TYPE OF CONTRACT

 L.I. F.P. REDETERM CPIF TECH REP DEFINITIZED FPIP T&M FISCAL YEAR F.P. CPFF CALL TYPE

## FINANCIAL DATA

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ 6,291 Final	\$ 6,381	\$ ----

## OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
IDEALIST, Cameras	1965	IDEALIST	\$ (90) CR
<i>FINAL SETTLEMENT</i>			

TOTAL THIS OBLIGATION → \$ (90) CR

CONTINGENT UPON AVAILABILITY  
OF FUNDS

EXPOSURE LIABILITY

25X1A

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION	
	DATE <i>9/8/66</i>		DATE <i>9-8-66</i>

25X1A

PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			<i>9/12/66</i>
BUDGET & FINANCE	25X1A		<i>9/12/66</i>
GENERAL COUNSEL			<i>15 Sept 66</i>
TECHNICAL REPRESENTATIVE D/M/OSA			<i>9/13/66</i>
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED

*20 SEP 1966*

SECRET

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
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The services and equipment being procured by this Contract No. EG-400 TO #20 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 20 provided for fabrication and delivery of 80 each Liners for the DELTA shipping boxes ordered under a separate contract.

The final cost and property audit of the task order has been completed and a report thereof has been submitted to the undersigned. The auditor has recommended for acceptance total cost in the amount of                 . This cost together with the approved                  results in a final contract price of                 .

25X1

25X1  
25X1

In connection with this settlement there are attached the following documents:

Audit Report OSA-3093-66  
 Contractor's Release  
 Contractor's Assignment of Refunds, Rebates,  
 Credits and other amounts.

All Government property has been delivered under the task order. No inventions were conceived or reduced to practice in the performance of the task order.